

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses – Youth Advancement Tourism and Culture Department- Cell phone charges on cell Phone No.9000022766 for use of Principal Secretary to Government (Culture) for the period from 23-8-2009 to 22-9-2009 - Sanctioned – Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 839

DATED 15-10-2009

Read the following

M/s.Bharti Air Tel Ltd., Bill dated 24-9-2009

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.898/- (Rupees eight hundred and ninety eight only) incurred towards the monthly cell phone charges on Cell Phone No 9000022766 being used by the Principal Secretary to Government (Culture) Youth Advancement, Tourism and Culture Department for the period from 23-8-2009 to 22-9-2009 .

The amount sanctioned in Para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 131-Utility payments”

The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.claim) Department shall draw the above amount sanctioned in Para (1) above and obtain the cheque and credited to the A/C.No. 104-101438636.

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU
DEPUTY SECRETARY TO GOVERNMENT

TO

M/s.Bharti Air Tel Ltd., Hyderabad.

The YAT&C (OP.CLAIMS) department

Copy to the Dy.PAO, Secretariat Branch, Hyderabad.

Sf/Sc.

FORWARDED BY ORDER

SECTION OFFICER